



PURCHASE ORDER



P.O. No: 601340000026528
 Solicitation Number: 0000014470
 P.O. Date: 08/08/2016
 No Bid Required

To:
BURGOON COMPANY DBA EVCO PARTN
 BURGOON COMPANY
 PO BOX 1168
 USA
 GALVESTON TX 77553-1168
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1202983931-*00

BUYER: Amador, Joel

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GARZA COUNTY MAINT WHSE 705 SOUTH BROADWAY POST TX 79356 United States</p> <p>45014000000 CABINETS, SAFETY (FOR FLAMMABLE LIQUIDS,ETC.) Promise Date: Aug 26, 2016</p> <p>Yellow Gas Cylinder Cabinet Item #: 8EJA1 width: 60" Depth: 38" Height: 72" Cylinder Capacity: VARIABLE Roof Material: 18 GA. STEEL Color: Yellow Finish: Powder Coated</p> <p>The following comments apply to the entire Order.</p> <p>Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore "" "" between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur</p>	1.00	EA	\$1,523.64	\$1,523.64

Steven Hendricks CTPM, CTCM
 Steven Hendricks

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number. FOB Destination, freight prepaid and added as a separate line item on the invoice.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p>				
Total PO Amount					\$1,523.64